GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment- Infrastructure & Investment Department – Engaging services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited – Sanction of expenditure of Rs.99,393-00 for the period from 21-05-2015 to 20-06-2015 for payment to the Outsourcing Agency - Orders – Issued

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INFRASTRUCTURE & INVESTMENT (OP-II) DEPARTMENT.

G.O.RT.No. 84 Date: 30-06-2015

Read the following:-

1. G.O.Ms.No.44, Fin (HR.I) Dept., Dt..16-04-2015.
2. Letter No.304,I&I (OP-1) dept, dt.01-06-2014.
3. G.O.Rt.No.51, I&I (OP-II) Dept, dt.22-04-2015.
4. Bill from M/s Signy Management Services Private Limited, Hyderabad. Bill No.0039, DT.27-06-2015.

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ORDER:

In terms of the orders issued in the references first read above, sanction is hereby accorded for incurring an expenditure of Rs.99,393-00 (Rupees ninety nine thousand three hundred and ninety three only) for payment to M/s. Signy Management Services Private Limited towards engaging the services of 1 (One) Senior Stenographer, 2 (two) Data Entry Operator's, one Driver and 5 (five) Office Subordinates (Attenders) on outsourcing basis for the period from 21-05-2015 to 20-06-2015 including ESI 4.75%, EPF 13.36%,Agency Commission of 4% and service Tax 14.00% amounting to Rs.27,993-00, as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services".

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount in favour of 'M/s. Signy Management Services Private Limited, Hyderabad. **Bank A/s.No.62097661025, State Bank of Hyderabad, Adarshnagar Branch, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SECRETARY TO GOVERNMENT.

To
M/s Signy Management Services Private Limited,
#5-9-22/1/4/E, 2nd Floor, Damayanti Chambers,
Hill Fort Road, Adarshnagar,
Hyderabad-500 063.

Copyto:-

Infrastructure & Investment (Op-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

ANNEXURE

G.O.RT.No. 84, I&I DEPARTMENT ,DT. 30/06/2015.

SL.No.	Designation	Remuneration From 21/05/15 to 20/06/2015	No.of Staff presently working	Total Amount	EPF towards employer's Contribution 13.36%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	Sr.Steno	10,900-00 (for 31 days)	1	**10,900-00**	1,456-00	518-00	**1,974-00**	**12,874-00**
2.	DEO	9,500-00 (for 31 days)	2	**19,000-00**	2,537-00	903-00	**3,440-00**	**22,440-00**
3.	Driver	8,000 (for 31 days)	1	**8,000-00**	1,069-00	380-00	**1,449-00**	**9,449-00**
4.	Attenders	6,700-00 (for 31 days)	5	**33,500-00**	4,476-00	1,591-00	**6,067-00**	**39,567 -00**
	Total:			**71,400-00**	**9,538-00**	**3,392-00**	**12,930-00**	**84,331-00**
	Sub Total						**84,331-00**	
	Agency Commission @ 4% (71,400X 4%)						**2,856--00**	
	Sub Total **Service Tax @ 14% (87,187 X 14%)**						**87,187-00** **12,206-00**	
	Grand Total						**99,393-00**	

// FORWARDED : : BY ORDER //

SECTION OFFICER.

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